

ETEXT ATTACHMENT

03/29/2005 12 : 15

In response to your letter of March 8, 2005, regarding the amended 30 Day Post General Report filed with substantially more disbursements reported than the original report. The majority of the disbursements were for media advertising (\$9476.00). The remainder was for election day and night expenses. Unfortunately, the campaign staff person responsible for sending disbursement information to our FEC compliance person did not do so and it wasn't until the bank statements for October, November, and December 2004 were received that all of these disbursements were discovered. In order to insure that this type of omission does not occur again, we have put into place a process by which copies of disbursements and invoices are immediately faxed. In addition, that campaign staff person has been replaced. If you need any additional information, please let me know.
